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By:

(Attorney Name)

*John S. Ferrell*

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These charges have been paid by our Check No. 9220. A copy of the front and back of cancelled check No. 9220 is enclosed as proof of duplicate payment. Please credit our Deposit Account No. 060600 with the sum of \$600.

Respectfully submitted,

Dated

Nov. 10, 1997

By:

*John S. Ferrell*

John S. Ferrell, Reg. No. 34,593  
Carr, DeFilippo & Ferrell LLP  
2225 East Bayshore Road, Suite #200  
Palo Alto, CA

# Adjust Transactions

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Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Attny Dckt
09/23/1997	CSTREATE	173	SALE	203	A	55.00	08835997	647
09/23/1997	CSTREATE	172	SALE	202	A	160.00	08835997	647
09/23/1997	CSTREATE	171	SALE	201	A	385.00	08835997	647
05/15/1997	260NJ	15101	CRDA	201	A	600.00	08835997	647
05/15/1997	260NJ	15001	CRDA	581	A	40.00	08835997	647

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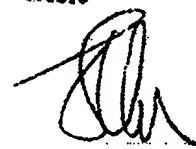
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Adjustment Date: 02/04/1998 FCONNELL Nm/Nb: 08835997  
 05/15/1997 260NJ 0000015101 FC:201 -600.00 0

Repln. Ref: 02/04/1998 FCONNELL 0016191000  
 DA#:060600 Name/Number:08835997  
 FC: 704 \$600.00 CR

<b>CARR, DEFILIPPO &amp; FERRELL LLP</b> ATTORNEYS AT LAW 2225 EAST BAYSHORE ROAD SUITE 200 PALO ALTO, CA 94303 PH 415 812 3400		<b>WELLS FARGO BANK</b> 91-119-122	
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DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
9	23	97	171	08835997	647	201	OK 9220 385.00	3569.00
9	23	97	172	08835997	647	202	160.00	3409.00
9	23	97	173	08835997	647	203	55.00	3354.00
9	25	97	53	08458723	P1252C/PA342	126	Submission of an IDS 230.00	3124.00
9	26	97	77	08537635	DKT # 348	102	160.00	2964.00